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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-12189-PMM

CONCETTA A. PIPARATO
 918 SPRING GARDEN STREET
 EASTON PA 18042

Petition Filed Date: 04/05/2019
 341 Hearing Date: 06/04/2019
 Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$92.00	47055768456	09/08/2022	\$92.00	47055768558	10/04/2022	\$92.00	47055768637
11/10/2022	\$92.00	47055768772	12/07/2022	\$92.00	47056445303	01/13/2023	\$92.00	47056445475
02/14/2023	\$92.00	47056445586	03/07/2023	\$92.00	47057031699	04/10/2023	\$92.00	47057031845
05/22/2023	\$92.00	417055198003	06/16/2023	\$92.00	47055198109	07/12/2023	\$92.00	47055198152
Total Receipts for the Period: \$1,104.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,784.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$2,093.79	\$113.52	\$1,980.27
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,020.53	\$434.54	\$7,585.99
7	ELAN FINANCIAL SERVICES »» 007	Unsecured Creditors	\$815.71	\$31.31	\$784.40
8	FIRST NATIONAL BANK OMAHA »» 008	Unsecured Creditors	\$3,309.48	\$179.29	\$3,130.19
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,895.86	\$211.09	\$3,684.77
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,339.90	\$65.62	\$1,274.28
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$359.70	\$15.09	\$344.61
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,263.10	\$114.77	\$2,148.33
13	M&T BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$2,521.06	\$127.76	\$2,393.30
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,810.45	\$368.96	\$6,441.49
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,469.10	\$350.47	\$6,118.63
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$10,037.47	\$543.80	\$9,493.67
14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$1,688.85	\$1,688.85	\$0.00

Chapter 13 Case No. 19-12189-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,784.00	Current Monthly Payment:	\$92.00
Paid to Claims:	\$4,245.07	Arrearages:	\$0.00
Paid to Trustee:	\$414.16	Total Plan Base:	\$5,520.00
Funds on Hand:	\$124.77		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.